

From: [Moore, Gary](#)
To: ["Lavergne, Steven D"](#)
Cc: ["Cassidey, LeRoy"](#); ["Crawford, Beth"](#); ["Oser, Dan"](#)
Subject: RE: Draft 1900-55 for Jul 4 - Jul 17 2015 PART ONE
Date: Tuesday, September 01, 2015 10:23:00 AM

Steve:

I noticed that you still have one republic invoice listed as a final on this 1900-55. Should that be removed?

Also, I would like the backup only for the items that are finalized on the 1900-55. It is just way to confusing to have all of these documents included when there are not final invoices. Please reconfigure this 1900-55 and send it back for approval.

Thanks

Gary Moore

Federal On-Scene Coordinator

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From: Lavergne, Steven D [<mailto:steven.lavergne@cbifederaleservices.com>]

Sent: Tuesday, September 01, 2015 10:18 AM

To: Moore, Gary

Cc: Cassidey, LeRoy; Crawford, Beth; Oser, Dan

Subject: RE: Draft 1900-55 for Jul 4 - Jul 17 2015 PART ONE

Upon receiving load tickets, Beth has issue with a few of them and is working with Republic to resolve. Load tickets will be included when we finalize charges. Thanks



Steven Lavergne

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From: Moore, Gary [<mailto:Moore.Gary@epa.gov>]

Sent: Tuesday, September 01, 2015 8:55 AM

To: Lavergne, Steven D

Cc: Cassidey, LeRoy; Crawford, Beth; Oser, Dan

Subject: RE: Draft 1900-55 for Jul 4 - Jul 17 2015 PART ONE

Steve:

These were my comments to the 7/17/15 1900-55. I think Beth took care of the Republic stuff and I think you took care of the Phillip Joseph stuff on the 7/31/15 1900-55. Do you have the corrected

7/17/15 1900-55?

Thanks

Gary Moore

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From: Moore, Gary

Sent: Thursday, August 06, 2015 4:32 PM

To: 'Oser, Dan'

Cc: Lavergne, Steven D; leroy.cassidey@cbifederalservices.com

Subject: RE: Draft 1900-55 for Jul 4 - Jul 17 2015 PART ONE

All:

I have the following issues with this 1900-55:

1. Phillip Joseph's hours are not chargeable because all he did was transfer documents from his inbox to the substitute contract manager who was assigned at CB&I discretion.
2. Republic Invoices for Transportation:
 - a. The backups to these invoices (manifests) are duplicated as backup for other invoices (ie. 7470, 7479, 7474, 7067)
 - b. The tanker transportation hours going from CES to Blue Ridge vary widely and need to be evaluated. Also, I noticed that the drivers did not provide work tickets for each load that showed depart and arrival times (Arrive at CES, Depart CES, Arrive Blue Ridge, Depart Blue Ridge). How does the contract read on time (ie. when it starts and when it ends) It could be associated with cleanout but we don't have the driver work ticket logs. How are you determining the appropriateness of the hours?
3. I need to talk with the EPA Project Officer but I noticed that you guys do not report the other projects you are working on in your timesheets so that we can see when you reach OT. I did not pay much attention to that previously but I picked up on it while reviewing this one.
4. I noticed that I did not sign some DWO's that are included in the 1900-55. Do you not have those or were they not sent to me.

Thanks

Gary Moore

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From: Oser, Dan [<mailto:Dan.Oser@Cbifederalservices.com>]

Sent: Thursday, August 06, 2015 1:25 PM

To: Moore, Gary

Cc: Lavergne, Steven D

Subject: FW: Draft 1900-55 for Jul 4 - Jul 17 2015 PART ONE

Gary, attached for your review is Part Two of the draft 1900-55 dated July 17, 2015.

Dan Oser

Project Manager

CB&I Federal Services

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From: Lavergne, Steven D

Sent: Wednesday, August 05, 2015 2:58 PM

To: Oser, Dan

Subject: Draft 1900-55 for Jul 4 - Jul 17 2015 PART ONE

Please review both parts and forward to Gary Moore with a copy to me on each of them. See attached part one. Part two to follow.

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